		ED EOD 011	IDDL IEG OD OED!	//050						PAGE	OF	PAGES
IMPORTANT: Mai			IPPLIES OR SER\ ntract and/or order nu							1		5
1. DATE OF ORD		CONTRACT NO				6 S	SHIP TO:	Geoffrey E	Soge	,		
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		DEOLUCITION/	REFERENCE NO.	_				DEMY				
 ORDER NO. DTMA5N10 		XEQUISITION/ XT10-110	REFERENCE NO.		MERCHANT EET ADDRE		KINE ACA	DEIVIY	100			
	CE (Address corresp				Store	_33						
5. 1550ING OFFIC	CE (Address corresp	onderice (0)		0.0000000000000000000000000000000000000	Steamboat F	Road						
	Marine Academy (Proc	urement)										
MMA-5206, Divi	ision of Procurement			c. CITY	,					d. STATE	e. ZIP	CODE
				King'	s Point					NY	110	024-1699
Kings Point	NY	1	1024-1699	Tally	31 01111							
	7. TO:			f. SHIP	VIA							2).
a. NAME OF CON	TRACTOR											
							8. 7	YPE OF C	ORDE	R		
b. COMPANY NAI				X a.	PURCHASE							
MPS DBA Ho	oltzbrink Publishing			REFER	ENCE YOUR	:				 b. DELIVERY instructions o 	- Exce	ot for billing
c. STREET ADDR	RESS									delivery order	is subje	ect to
16365 James	s Madison Hwy			Please	furnish the fol	lowing	on the term	e and		instructions c only of this fo		
				conditio	ns specified o	on both	h sides of thi	s order and		subject to the	terms a	and conditions
d. CITY		e. STATE	f. ZIP CODE	on the a	attached shee	t, if an	ny, including	delivery as		or the above-	number	ed Contract.
Gordonsville	AND APPROPRIATION	VA.	22942	10 RF	QUISITIONI	NG C	DEFICE					
			000 26860 - 6100 -	13.34.4.23								
6600 -				U.S.	MERCHAN	T MA	RINE ACA	DEMY				
11. BUSINESS CI	LASSIFICATION (Check appropris	ate box(es))						12.	F.O.B. POI	NT	
✓ a. SMALL	b. OTH	ER THAN SMALL	_ c. DISADVAN	TAGED		g	SERVICE-D VETERAN-			Destination	on	
d. WOMEN-C	OWNED e. HUB	Zone	f. EMERGING	SMALL B	USINESS		VE1210 01					
	13. PLACE OF		14. GOVERNMENT	B/L NO.			TO F.O.B. I		16.	DISCOUNT	TERM	S
a. INSPECTION	b. ACCEPTA	ANCE	7		ONO	R BE	FORE (D	ate)				
USMMA KINGS F	POINT, USMMA KIN	IGS POINT, NY										
NY												
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		17	7. SCHEDULE (See rev	erse for l	Rejections)							
ITEM NO		CLIDDLIES OD	SED/ICES		QUANTIT		UNIT	UNIT		AMOU	NT	QUANTITY
ITEM NO. (a)	- 11	SUPPLIES OR (b)		- 1	ORDEREI (c)		(d)	(e)		(f)	×.	(g)
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-	18. SHIPPING POIN	IT 19	. GROSS SHIPPING W	VEIGHT	20. INVOIC	ENC				-		
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		21 MA	IL INVOICE TO: Justin	Breeden								17(h) TOT.
SEE BILLING INSTRUCTIONS	a. NAME	21.10//										(Cont. pages)
ON	USMMA A/P Branch	, AMZ-160				9						
REVERSE	b. STREET ADDRE		ox)									
	USMMA A/P Branch									00.1	MC 00	17(i)
	c. CITY				d. STATE	e. Z	IP CODE			\$6,9	946.00	GRAND TOTAL
	Oklahoma City				ок	500000000	125					
22. UNITED STA						23.	NAME (Typed)				
	Y (Signature)	M A	C 7 4				Max Diah	and the second second				
		Pasnillie	S. Duh				TITLE: CON	TRACTING	ORD	ERING OFFIC	CER	

			SUPPLEMENTA	AL INVOICIN	G INFORMA	TION	P	PAGE NO.	2 of 5	
orovided the	following s No other in	statement, (signed a voice will be submitt	nd dated) is on (or attached." However, if the Co	ched to) the o	order: "Payme nes to submit	voice, instead of a separation is requested in the a	mount of g information		*	
orices, and e exceed \$10	extended to (except for	otals. Prepaid shippi parcel post), the bill	ing costs will be indicate	ed as a separ by a bill of la	rate item on tl ding or receip	plies or service, sizes, he invoice. Where ship at. When several orders ged.	ping costs			
			REC	CEIVING REI	PORT		:			
			on the face of this ordered below have been rejuded.			ected, accept ated.	ed, receiv	red .		
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGI	NATURE OF	AUTHORIZED U.S. GO	DV'T REP.	DATE		
		GROSS WEIGHT	RECEIVED AT	TITL	E					
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ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	FOR REJEC	CTION	
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. ORDER NO. DATE OF ORDER DTMA5N10252 05/17/2010 UNIT QUANTITY QUANTITY **AMOUNT** UNIT ACCEPTED ITEM NO. SUPPLIES OR SERVICES ORDERED PRICE (f) (d) (c) (e) (g) (b) (a) REMIT TO: Holtzbrink Publishing c/o MPS 175 5th Avenue New York, NY 10010 340.00 EA 19.500 6,630.00 Pocket Style Manual by D. Hacker (5e) 0001 978-0-31259-324-7 Reference Requisition: TEXT10-110 24.00 EA 7.500 180.00 Writing About Literature by J. Gardner (2e) 0002 978-0-312-60757-9 Reference Requisition: TEXT10-110 1.00 JOB 136.00 136.000 Estimated Freight 0003 Reference Requisition: TEXT10-110 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$6,946.00

Contract Level Funding Summary **Document Number** DTMA5N10252

BOOKS

Title

Page

4 of 5

-7010 - 1750MA - 2010 - -1MSP - -000002 -0000 - -530000 - - -26860 -6100 -6600 -

\$6,946.00

Reference Requisition: TEXT10-110

Total Funding: \$6,946.00

Docu	ment No.	Document Title	Page 5 of 5
DTM	A5N10252	BOOKS	5.91

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	ChangesFixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984